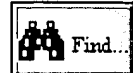


Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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04/17/2008	INTEFSW	11612	SALE	1801	A	810.00	10596216
06/05/2006	INTEPAS	370	SALE	8021	A	40.00	10596216
06/05/2006	INTEFSW	1223	SALE	1633	A	200.00	10596216
06/05/2006	INTEFSW	1222	SALE	1642	A	400.00	10596216
06/05/2006	INTEFSW	1221	SALE	1631	A	300.00	10596216



Adjustment Detail

Authorization Detail

